

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: CATHLEEN GALGIANI FOR SENATE 2012(340980)
10011 Folsom Blvd # 263
Sacramento, CA 95827-1408

Account Exec: MICHAEL MCCARTHY
Office: GWTS-LA
Contract Num: 1191-33808
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 2

Invoice Num: 1191-347635
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 7

PAY BY 11/27/2012
Net 30 days

In Account With: MBMG(10125)
2056 Cotner Ave
Los Angeles, CA 90025-5604
ATTN:Accounts Payable

Product Desc: cathlee galgiani for senate 2012

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	ENTERTAINMENT TONIGHT M-F		10/22/2012-10/28/2012		MTWTF..		30	2	1,350.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		MTWTF..		2		1,350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	06:48 PM		FTHR1022H	30	1,350.00			
10/25/2012	Th	06:53 PM		FTHR1022H	30	1,350.00			
2	CBS13 NEWS @ NOON		10/22/2012-10/28/2012		MTWTF..		30	2	450.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		MTWTF..		2		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	12:12 PM		CGSD9003H	30	450.00			
10/24/2012	We	12:12 PM		FTHR1022H	30	450.00			
3	THE DOCTORS		10/22/2012-10/28/2012		MTWTF..		30	2	450.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		MTWTF..		2		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	02:29 PM		CGSD9001RH	30	450.00			
10/23/2012	Tu	02:47 PM		CGSD9001RH	30	450.00			
4	DR PHIL		10/22/2012-10/28/2012		MTWTF..		30	2	450.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		MTWTF..		2		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	03:10 PM		CGSD9001RH	30	450.00			
10/24/2012	We	03:08 PM		FTHR1022H	30	450.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: CATHLEEN GALGIANI FOR SENATE 2012(340980)
10011 Folsom Blvd # 263
Sacramento, CA 95827-1408

Account Exec: MICHAEL MCCARTHY
Office: GWTS-LA
Contract Num: 1191-33808
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 2

Invoice Num: 1191-347635
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account MBMG(10125)

With: 2056 Cotner Ave
Los Angeles, CA 90025-5604
ATTN:Accounts Payable

Product Desc: cathlee galgiani for senate 2012

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
5	CBS MORNING NEWS		10/22/2012-10/28/2012		MTWT..S		30	3	90.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/22/2012-10/28/2012		MTWT..S		3		90.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	04:50 AM		CGSD9001RH	30	90.00			
10/24/2012	We	04:29 AM		FTHR1022H	30	90.00			
10/28/2012	Su	04:50 AM		FTHR1022H	30	90.00			
6	CBS13.COM @ 5AM		10/22/2012-10/28/2012		MTWTF..		30	2	180.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/22/2012-10/28/2012		MTWTF..		2		180.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	05:30 AM		CGSD9001RH	30	180.00			
10/23/2012	Tu	05:29 AM		CGSD9001RH	30	180.00			
7	CBS13.COM @ 6AM		10/22/2012-10/28/2012		MTWTF..		30	6	135.00
Week Of		MTWTFSS		Spots Per Week		Rate			
10/22/2012-10/28/2012		MTWTF..		5		135.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	06:49 AM		CGSD9003H	30	135.00			
10/23/2012	Tu				30			135.00	Preempted
10/23/2012	Tu	05:56 AM	10/23/2012	CGSD9003H	30	135.00	135.00		Makegood in 05:55:00-07:00:00
10/24/2012	We	05:57 AM		FTHR1022H	30	135.00			
10/25/2012	Th	06:22 AM		FTHR1022H	30	135.00			
10/26/2012	Fr	06:22 AM		FTHR1022H	30	135.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: CATHLEEN GALGIANI FOR SENATE 2012(340980)
10011 Folsom Blvd # 263
Sacramento, CA 95827-1408

Account Exec: MICHAEL MCCARTHY
Office: GWTS-LA
Contract Num: 1191-33808
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 2

Invoice Num: 1191-347635
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 3 of 7

PAY BY 11/27/2012
Net 30 days

In Account MBMG(10125)

With: 2056 Cotner Ave
Los Angeles, CA 90025-5604
ATTN:Accounts Payable

Product Desc: cathlee galgiani for senate 2012

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
8	CBS THIS MORNING	10/22/2012-10/28/2012	MTWTF..	30	3	135.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	3	135.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	07:59 AM		CGSD9001RH	30	135.00			
10/25/2012	Th	08:47 AM		FTHR1022H	30	135.00			
10/26/2012	Fr	08:53 AM		FTHR1022H	30	135.00			
9	CBS THIS MORNING - SATURDAY	10/22/2012-10/28/2012	.....S.	30	1	180.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	1	180.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	05:29 AM		FTHR1022H	30	180.00			
10	CBS THIS MORNING - SUNDAY	10/22/2012-10/28/2012	.....S	30	1	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	07:14 AM		FTHR1022H	30	1,800.00			
11	FACE THE NATION	10/22/2012-10/28/2012	.....S	30	1	2,250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	1	2,250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	08:29 AM		FTHR1022H	30	2,250.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: CATHLEEN GALGIANI FOR SENATE 2012(340980)
10011 Folsom Blvd # 263
Sacramento, CA 95827-1408

Account Exec: MICHAEL MCCARTHY
Office: GWTS-LA
Contract Num: 1191-33808
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 2

Invoice Num: 1191-347635
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 4 of 7

PAY BY 11/27/2012
Net 30 days

In Account MBMG(10125)

With: 2056 Cotner Ave
Los Angeles, CA 90025-5604
ATTN:Accounts Payable

Product Desc: cathlee galgiani for senate 2012

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
12	CBS13 NEWS @ 4	10/22/2012-10/28/2012	MTWTF..	30	3	375.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	3	375.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	04:21 PM		FTHR1022H	30	375.00			
10/25/2012	Th	04:12 PM		FTHR1022H	30	375.00			
10/26/2012	Fr	04:52 PM		FTHR1022H	30	375.00			
13	CBS13 NEWS @ 5	10/22/2012-10/28/2012	MTWTF..	30	2	1,350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	2	1,350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	05:21 PM		CGSD9003H	30	1,350.00			
10/24/2012	We	05:28 PM		FTHR1022H	30	1,350.00			
14	CBS13 NEWS @ 6	10/22/2012-10/28/2012	MTWTF..	30	3	1,350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	3	1,350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:23 PM		CGSD9001RH	30	1,350.00			
10/24/2012	We	06:26 PM		FTHR1022H	30	1,350.00			
10/25/2012	Th	06:23 PM		FTHR1022H	30	1,350.00			
15	THE LATE LATE SHOW W/CRAIG FERGUS	10/22/2012-10/28/2012	MTWTF..	30	2	405.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: CATHLEEN GALGIANI FOR SENATE 2012(340980)
10011 Folsom Blvd # 263
Sacramento, CA 95827-1408

Account Exec: MICHAEL MCCARTHY
Office: GWTS-LA
Contract Num: 1191-33808
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 2

Invoice Num: 1191-347635
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 5 of 7

PAY BY 11/27/2012
Net 30 days

In Account MBMG(10125)

With: 2056 Cotner Ave
Los Angeles, CA 90025-5604
ATTN:Accounts Payable

Product Desc: cathlee galgiani for senate 2012

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTF..	2	405.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	12:30 AM		CGSD9003H	30	405.00			
10/23/2012	Tu	12:59 AM		CGSD9001RH	30	405.00			
16	CBS 13 10PM NEWS M-SU	10/22/2012-10/28/2012	MTWTFSS	30	5	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTFSS	5	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	10:52 PM		CGSD9001RH	30	900.00			
10/24/2012	We	10:57 PM		FTHR1022H	30	900.00			
10/26/2012	Fr	10:53 PM		FTHR1022H	30	900.00			
10/27/2012	Sa	10:14 PM		FTHR1022H	30	900.00			
10/27/2012	Sa	10:40 PM		FTHR1022H	30	900.00			
17	23:00:00-24:00:00	10/22/2012-10/28/2012	.....SS	30	2	675.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....SS	2	675.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	11:42 PM		FTHR1022H	30	675.00			
10/28/2012	Su	11:56 PM		FTHR1022H	30	675.00			
18	48 HOURS	10/22/2012-10/28/2012	.....S.	30	1	3,150.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: CATHLEEN GALGIANI FOR SENATE 2012(340980)
10011 Folsom Blvd # 263
Sacramento, CA 95827-1408

Account Exec: MICHAEL MCCARTHY
Office: GWTS-LA
Contract Num: 1191-33808
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 2

Invoice Num: 1191-347635
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 6 of 7

PAY BY 11/27/2012
Net 30 days

In Account With: MBMG(10125)

2056 Cotner Ave
Los Angeles, CA 90025-5604
ATTN:Accounts Payable

Product Desc: cathlee galgiani for senate 2012



Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	1	3,150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	09:41 PM		FTHR1022H	30	3,150.00			
19	THE GOOD WIFE	10/22/2012-10/28/2012	.....S	30	1	7,650.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	1	7,650.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	08:39 PM		FTHR1022H	30	7,650.00			
20	CBS MORNING NEWS	10/22/2012-10/28/2012	MTWT...	30	1	90.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWT...	1	90.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo				30				Credit
22	CRIME TIME SATURDAY	10/22/2012-10/28/2012	.....S.	30	1	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	07:33 PM		FTHR1022H	30	1,800.00			
23	THE BIG BANG THEORY/TWO & 1/2 MEN	10/25/2012-10/25/2012	...T...	30	1	4,950.00			
CDR-NP MG FOR N/A LINE 21 10/24									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



Account Exec: MICHAEL MCCARTHY
Office: GWTS-LA
Contract Num: 1191-33808
Contract Dates: 10/22/2012-10/28/2012
Customer Order:
Linked Order:
CPE: / / 2

Invoice Num: 1191-347635
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 7 of 7

For: CATHLEEN GALGIANI FOR SENATE 2012(340980)
10011 Folsom Blvd # 263
Sacramento, CA 95827-1408

PAY BY

11/27/2012
Net 30 days

In Account MBMG(10125)
With: 2056 Cotner Ave
Los Angeles, CA 90025-5604
ATTN:Accounts Payable

Product Desc: cathlee galgiani for senate 2012

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate						
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>								
10/22/2012-10/28/2012		. . . T . . .	1	4,950.00								
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>			
10/25/2012	Th	07:00 PM		FTHR1022H	30	4,950.00						
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>					
Air Time Totals		45	43,425.00	6,513.75	36,911.25	135.00	135.00	0.00				

Billing Notes CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.			
Wire Transfer Instructions:	For Billing Inquiries Please Contact: Accounts Receivable 916-374-1313	Gross Billing	43,425.00
		Trade Value	0.00
		Agency Commission	6,513.75
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	36,911.25

Warranty - We warrant the above broadcasts were made according to the official station log.